

## Purchasing Division CITY OF INDIANAPOLIS Public Bid Tabulation



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				Dorsey Paving Inc	Denney Excavating Inc	Landrum, Inc.	Midwest Forestry Inc.	Vendor	ITB No., Description & Project No.   ITB0007101, Demolition of Unsafe Housing
									ITB0007101,
								Item. Prop.	Demolitic
								Brochure/ Insurance	on of Unsafe H
								Bid	busing
								Invalid	De Tin 31
				\$55,295.00	\$54,825.00	\$46,020.00	\$5,904.00	Bid Amount	Dept. Contact Name Tim McMillian 317-221-2173
									Reviewed By David Condon 317-327-4976
								Comments	<b>Date</b> 10/30/08
									No. of MBE/WBE Bid/Quote(s) submitted:
						Jiho	Jinc	Jinc	Vendor         Item. Prop. Insurance         Bid         Invalid         Bid Amount           nc.         \$5,904.00         \$5,904.00           glinc         \$54,825.00         \$54,825.00           \$55,295.00         \$55,295.00

Attached for your review/evaluation are all copies of valid responses received on the above mentioned project. Any bids deemed invalid at time of opening have been listed above.

After completing your review, written documentation must be submitted to our office outlining who is to be recommended for the award.

Once the Board/Commission has awarded the bid, a copy of the approval along with three (3) original contracts are to be submitted to Purchasing for further/final processing. Should you have any questions, please contact our offices at your earliest convenience.

•	Bid Copies Received by:	
Date:	,	

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DEMO CW #	Line #	Midwest	Landrum	Denney	Dorsey
CW08-240	1	1,475.00	2,400.00	No Bid	2,320.00
CW08-241	2	950.00	1,700.00	No Bid	1,970.00
CW08-244	3	1,650.00	1,435.00	No Bid	2,420.00
CW08-245	4	No Bid	6,900.00	11,165.00	8,640.00
CW08-246	5	899.00	985.00	No Bid	2,080.00
CW08-248	6	930.00	1,300.00	No Bid	1,870.00
CW08-249	7	No Bid	6,300.00	11,265.00	7,880.00
CW08-251	8	No Bid	8,200.00	10,365.00	9,340.00
CW08-253	9	No Bid	9,400.00	13,065.00	9,995.00
CW08-254	10	No Bid	7,400.00	8,965.00	8,780.00
Totals		5,904.00	46,020.00	54,825.00	55,295.00